

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR279698

2024-12-06 10:00:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: QUMBU BOXER LIQUORS

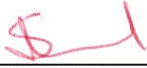
Brief Description of Credit:

Principal Customer Code: BOXE0127

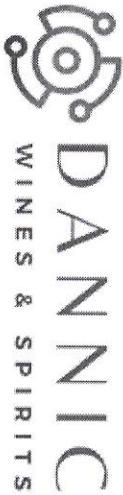
Doc. Date: 2024-11-26 Doc. Ref: INV0033850D GRV: Credit Type: Credit Invoice Amt: R 234610

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W5	Client Returned		2
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W5	Client Returned		1
687385	Black and White 750ml	CS	Case 12 x 750	W5	Client Returned		1
787586	Captain Morgan Spiced Gold 200ml 12X01 - New	CS	Case 12 x 200	W5	Client Returned		2
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	W5	Client Returned		52
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		52
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	W5	Client Returned		2
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0033850D (8 Product Type) 113

Authorized by: 

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



TAX INVOICE

Account Number BOXE0127
VAT Number 4520103302
Transaction Date 26/11/2024
External Order 46994
Invoice Number INV0033850
Rep Name
Delivery Day THU

Boxer Superliquors Qumbu (X437)

Delivery Address:
Main Street
Qumbu
5050
Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Brewmaster EL	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 52.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	92 835.48	13 925.32	106 760.80
694742	Bells Extra Special 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
782656	Bells Extra Spl 200ml	Brewmaster EL	✓ 1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
687385	Black and White 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	✓ 1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 52.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	94 358.60	14 153.79	108 512.39
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Brewmaster EL	✓ 2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48

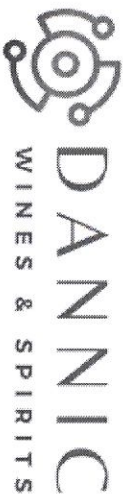
BACK

Received by -----
Date -----
Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0127 INV0033850

Total (Excl)	204 008.41
Tax 15.00 %	30 601.26
Total (Incl)	234 609.67
Rebate Discount	0.00
Grand Total (Incl.) ZAR	234 609.67



Dannic Wines and Spirits (Pty) Ltd

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Registration No 2022/551504/07
Liquor License NLA 17172



TAX INVOICE

Account Number BOXE0127
VAT Number 4520103302
Transaction Date 26/11/2024
External Order 46994
Invoice Number INV0033850
Rep Name
Delivery Day THU

Boxer Superliquors Qumbu (X437)

Delivery Address:
Main Street
Qumbu
5050

Boxer Superstores (Pty) Ltd

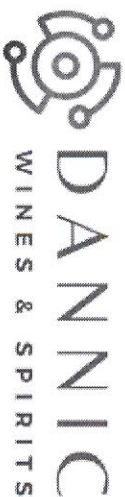
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
NO STOCK:										
	Gordons 200ml									
	Smirnoff 200ml									
	Smirnoff 500ml - only 1 case available									

Received by		Total (Excl)	204 008.41
Date		Tax 15.00 %	30 601.26
		Total (Incl)	234 609.67
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	234 609.67

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Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0127 INV0033850



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Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0127
VAT Number 4520103302
Transaction Date 26/11/2024
External Order 46994
Invoice Number INV0033850
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Brewmaster EL	✓ 2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 52.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	92 835.48	13 925.32	106 760.80
694742	Bells Extra Special 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
782656	Bells Extra Spl 200ml	Brewmaster EL	✓ 1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
687385	Black and White 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	✓ 1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 52.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	94 358.60	14 153.79	108 512.39
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Brewmaster EL	✓ 2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48

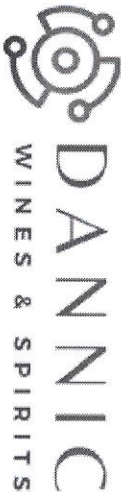
Received by -----
Date -----
Signed -----

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
BOXE0127 INV0033850

Total (Excl)	204 008.41
Tax 15.00 %	30 601.26
Total (Incl)	234 609.67
Rebate Discount	0.00
Grand Total (Incl.) ZAR	234 609.67



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VAT Number 4520103302
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Delivery Address:
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Boxer Superstores (Pty) Ltd

Postal Address:
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3630

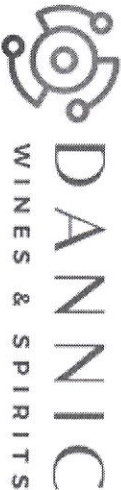
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
NO STOCK:										
	Gordons 200ml									
	Smirnoff 200ml									
	Smirnoff 500ml - only 1 case available									

Received by -----
Date -----
Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0127 INV0033850

Total (Excl)	204 008.41
Tax 15.00 %	30 601.26
Total (Incl)	234 609.67
Rebate Discount	0.00
Grand Total (Incl.) ZAR	234 609.67



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Boxer Superliquors Qumbu (X437)

Delivery Address:
Main Street
Qumbu
5050

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note
Account Number BOXE0127
VAT Number 4520103302
Transaction Date 09/12/2024
Credit Note No CR0003595
Linked Invoice No INV0033850
External Order 46994
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Sminoff 1818 1L Pet	Brewmaster EL	2.00	Case 12 x 1 L	2 470.55	0.0 %	4 296.61	644.49	4 941.10
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	52.00	Case 12 x 750ml	2 053.09	0.0 %	92 835.48	13 925.32	106 760.80
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 815.35	0.0 %	4 896.25	734.44	5 630.69
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 631.20	0.0 %	3 157.56	473.63	3 631.19
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 297.24	0.0 %	1 997.60	299.64	2 297.24
749820	Sminoff 1818 500ml Pet	Brewmaster EL	1.00	Case 12 x 500ml	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787582	Captain Morgan Spiced Gold 750ml - New Label	Brewmaster EL	52.00	Case 12 x 750ml	2 086.78	0.0 %	94 358.60	14 153.79	108 512.39
787586	Captain Morgan Spiced Gold 200ml 12X01 - New Labe	Brewmaster EL	2.00	Case 12 x 200ml	755.24	0.0 %	1 313.46	197.02	1 510.48
Customer returned order Invoiced as per PO received									

Received by	-----	Total (Excl)	204 008.41
Date	-----	Tax 15.00 %	30 601.26
		Total (Incl)	234 609.67
		Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	234 609.67
BANKING DETAILS: Account Name Dannic Wines and Spirits (Pty) Ltd Bank Name First National Bank (FNB) Bank Account 63040213299 Branch Code 255355 Payment Ref BOXE0127 CR0003595			